

FINAL / RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Balisahi road

Estimated Cost - Rs. 6800.7398130458

Head of Account - Maintenance of Capital Assets

Case Record No - Angul/Anugul/2025-26

Name of Executant - NIBEDITA PRADHAN

Name of the A.E.E - ALOK KUMAR MISHRA

Name of the J.E - ASHOK KUMAR SITHA

Serial Number of this Bill - 1st & final

MB No - xg Page No - 3-6

Date of the Commencement of the work - 04-04-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Description of work	Quantity	Unit	Rate in (Rs.)	Amount (Rs.)
1) Road Work (AR1341b) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using stone screened dust to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	0.1699008	Cubic Meter	Rs. 4058.1118811111	Rs. 689.47645509028
2) Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).	1.3592064	Cubic Meter	Rs. 3919.2777861111	Rs. 5327.10745026
Total				Rs. 6016.5839053503
Addition				
1) Provision for Contingency @			3%	Rs. 180
2) Display Citizen Board @			3%	Rs. 180
Total Addition				Rs. 360
Deduction				
1) Royalty @			Rs. 256.88151456	Rs. 257
2) EMF @			Rs. 12.844075728	Rs. 13
3) DMF @			Rs. 25.688151456	Rs. 26
Total Deduction				Rs. 296

Net Payable**Rs. 6080.5839053503****II. CERTIFICATE AND SIGNATURE**

The measurements were recorded by me, **ALOK KUMAR MISHRA** on page 3-6 of M.B.No xg

ASHOK KUMAR SITHA, AE / JE
Anugul Block

ALOK KUMAR MISHRA, AEE
Anugul Block

BISWA BHUSAN, BDO
Anugul Block

III. MEMORANDAM OF PAYMENT

Passed for payment of Rs **6080.5839053503** (Rupees **Six thousand eighty rupees five eight three nine zero five three five zero three one nine paise only**)

Pay Deduction Rs. **296**

1) Royalty

Rs. 256.88151456

Rs. 257

2) EMF

Rs. 12.844075728

Rs. 13

3) DMF

Rs. 25.688151456

Rs. 26

Pay Deduction Rs. **296**

Net Payable Rs. 6080.5839053503

Countersigned

BISWA BHUSAN, BDO
Anugul Block

Received Rs **6080.5839053503** (Rupees **Six thousand eighty rupees five eight three nine zero five three five zero three one nine paise only**) . Paid Rs. **6080.5839053503** (Rupees **Six thousand eighty rupees five eight three nine zero five three five zero three one nine paise only**)

Signature of the
Reception

BISWA BHUSAN, BDO
Anugul Block